

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

RICK JAMES WAGNER
 BILLIE JO WAGNER
 Debtor(s)

Ronda J. Winnecour
 Movant
 vs.
 No Respondents.

Case No.:18-10679 TPA

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/03/2018 and confirmed on 09/25/2018 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	34,608.07
Less Refunds to Debtor	1,786.30
TOTAL AMOUNT OF PLAN FUND	32,821.77

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,500.00
Trustee Fee	1,592.48
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	5,092.48

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	JPMORGAN MORTGAGE ACQUISITION COF Acct: 7976	0.00	16,912.99	0.00	16,912.99
	FEDERAL NATIONAL MORTGAGE ASSN++ Acct: 3168	0.00	0.00	0.00	0.00
	JPMORGAN MORTGAGE ACQUISITION COF Acct: 7976	2,131.92	1,101.20	0.00	1,101.20
	AMERICREDIT FINANCIAL SVCS INC DBA C Acct: 2594	7,550.00	7,550.00	559.15	8,109.15
	WELLS FARGO BANK NA D/B/A WELLS FA Acct: 2304	0.00	0.00	0.00	0.00
					26,123.34

Priority

DANIEL P FOSTER ESQ** Acct:	0.00	0.00	0.00	0.00
RICK JAMES WAGNER Acct:	0.00	0.00	0.00	0.00
RICK JAMES WAGNER Acct:	770.92	770.92	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	RICK JAMES WAGNER	1,015.38	1,015.38	0.00	0.00
	Acct:				
	FOSTER LAW OFFICES**	0.00	0.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	3,500.00	3,500.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	1,200.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX6-21				
	TIDEWATER FINANCE COMPANY	0.00	1,605.95	0.00	1,605.95
	Acct: 1457				
					1,605.95
Unsecured					
	CHASE(*)	0.00	0.00	0.00	0.00
	Acct: 3449				
	CHASE(*)	0.00	0.00	0.00	0.00
	Acct: 6727				
	QUANTUM3 GROUP LLC AGNT - COMENITY	381.86	0.00	0.00	0.00
	Acct: 9068				
	UH CONNEAUT MEDICAL CENTER	0.00	0.00	0.00	0.00
	Acct: 7888				
	ERIE ENDODONTIC ASSOCIATES PC++	0.00	0.00	0.00	0.00
	Acct: 7899				
	FIDELITY NATL COLLECTION, DIV++	0.00	0.00	0.00	0.00
	Acct: 0836				
	UH GENEVA MEDICAL CENTER	0.00	0.00	0.00	0.00
	Acct: 4023				
	GDYR CBNA	0.00	0.00	0.00	0.00
	Acct: 1298				
	LAKE HEALTH	0.00	0.00	0.00	0.00
	Acct: 6040				
	MEADVILLE MEDICAL CENTER	0.00	0.00	0.00	0.00
	Acct: 6161				
	MONTGOMERY LYNCH & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct: 2516				
	ORAL AND MAXILOFACIAL SURGERY	0.00	0.00	0.00	0.00
	Acct: 4137				
	REVENUE GROUP	0.00	0.00	0.00	0.00
	Acct: 5652				
	CASE MEDICAL CENTER	0.00	0.00	0.00	0.00
	Acct: 2075				
	UHHS CLVLND MEDICAL HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 1976				
	UH CONNEAUT MEDICAL CENTER	0.00	0.00	0.00	0.00
	Acct: 9513				
	UH GENEVA MEDICAL CENTER	0.00	0.00	0.00	0.00
	Acct: 4577				
	UHMP CHENGUTTAI MANOHAR MD	0.00	0.00	0.00	0.00
	Acct: 1926				
	UHMP GENEVA AREA PHYSICIANS	0.00	0.00	0.00	0.00
	Acct: 1926				
	UHMP OTOLARYNGOLOGY	0.00	0.00	0.00	0.00
	Acct: 1926				
	UHMP UNIVERSITY GASTROENTEROLOGY	0.00	0.00	0.00	0.00
	Acct: 1926				
	UNIVERSITY HOSPITALS	0.00	0.00	0.00	0.00
	Acct: 1926				
	UNIVERSITY HOSPITALS	0.00	0.00	0.00	0.00
	Acct: 7546				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	UNITED STATES DEPARTMENT OF EDUCA Acct: 9908	60,421.71	0.00	0.00	0.00
	UNITED STATES DEPARTMENT OF EDUCA Acct: 9908	45,378.21	0.00	0.00	0.00
	WELLS FARGO BANK NA Acct: 6492	4,396.14	0.00	0.00	0.00
	AMERICREDIT FINANCIAL SVCS DBA GM F Acct: 2594	1,373.33	0.00	0.00	0.00
	WELLS FARGO BANK NA D/B/A WELLS FA Acct: 2304	6,319.40	0.00	0.00	0.00
	MARTHA E VON ROSENSTIEL ESQ++ Acct:	0.00	0.00	0.00	0.00
	AMERICREDIT FINANCIAL SVCS DBA GM F Acct:	0.00	0.00	0.00	0.00
	BRIAN C NICHOLAS ESQ Acct:	0.00	0.00	0.00	0.00
	RICHARD M SQUIRE & ASSOCIATES Acct:	0.00	0.00	0.00	0.00
	ASHTABULA COUNTY MEDICAL CENTER++ Acct:	0.00	0.00	0.00	0.00
	FIRST CREDIT INCORPORATED Acct:	0.00	0.00	0.00	0.00
	ST JOSEPH HEALTH CNTR++ Acct:	0.00	0.00	0.00	0.00

* * * N O N E * * *

TOTAL PAID TO CREDITORS	27,729.29
TOTAL CLAIMED	
PRIORITY	0.00
SECURED	9,681.92
UNSECURED	118.270.65

Date: 02/04/2022

/s/ Ronda J. Winnecour

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